



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2856-400
Job Sheet 181759



Part No: D2856-400

Job Qty: 216 ea

Part Name: Abrasion Strip 4" Wide (Per Foot)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/8/18

Job Tracking No:

Due Date: 8/24/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV A IPP D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	216 pcs		8/24/18	0.00	0.00	Purchasing		AUG 13 2018
110	Packaging	216 pcs		8/24/18	0.00	0.00	Packaging2		AUG 14 2018
120	QC	216 pcs		8/24/18	0.00	0.00	QC6		AUG 15 2018
130	Packaging	216 pcs		8/24/18	0.00	0.00	Packaging3-1	544/8	9-89
140	QC21-SA	216 Ea		8/24/18	0.00	0.00	QC21		AUG 16 2018

Part Op 100 - Issue P/O: 040699 Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS)
Descriptions: - 108 foot roll Specify for Clear Tape
110 - Ensure material certification is attached
120 - Ensure Material certification comply to Dwg D
130 - *** EXPIRED DATE ***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
3M8681-4	Abrasion Strip 4"	216 ft (1 ea)	100-Purchasing	S101323 S101322

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	3M8681-4	216	0	0

Part Specifications

Specifications could not be found.

Plex 8/8/18 8:01 AM dart.baker.diane



Container No: S101333



Part: D2856-400

Job No: 181759

Serial No/Batch: S101333

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel: (613) 632-5200
Fax: (613) 632-5246
Email: sales@dartaero.com
www.dartaero.com



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040699

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO040699
PO Date: 8/8/18
Due Date: 8/13/18
**Purchase Order
Revision:**

Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
AUG 08 2018

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	181759	3M8681-4		Abrasion Strip 4"	Firmed	-	8/13/18	216 ft	0 ft	216 ft	\$6.90/ft	\$1,490.40
Line Item Note outdoor grade polyurethane protective clear tape 3M p/n: 8681 or 8681ts												
2		AN3-35A		Bolt	Firmed	-	8/13/18	300 Ea	0 Ea	300 Ea	\$0.47/Ea	\$141.00
300 X AUG 13 2018											Grand Total:	\$1,631.40

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

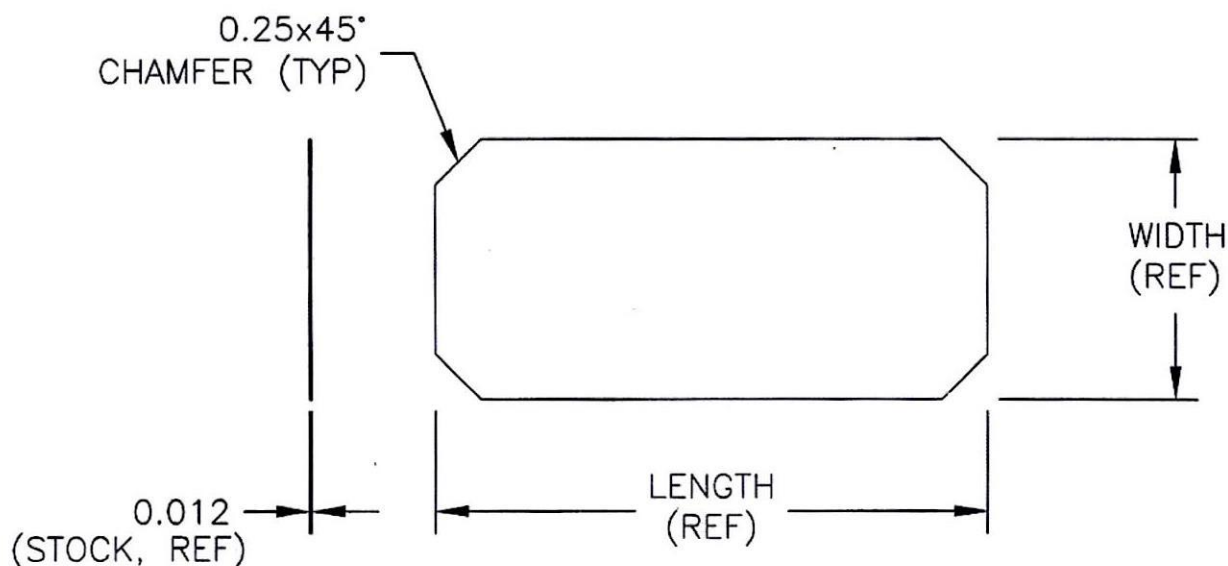
Plex 8/8/18 2:56 PM dart.baker.diane



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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PACKING LIST



DELIVERY NUMBER: 8006209607

ROUTE: US FedEx International Priority

DATE:08AUG18
TIME:21:14:14
EMP:00000000
ORD TYP: ZOR 132CUSTOMER PO:PO040699
ORDER NUMBER:1004313844
ORDER DATE:08AUG183 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM			
00010	0	27	021200-24987 TAPE: PPT,CLR,4INX36YD Customer Material No: 021200-24987	2	2	0	EA			
			BATCH 7364458339 Exp Date :22NOV18		1					
			BATCH 7364929669 Exp Date :22MAY20		1					
00020	0	28	AN3-35A BOLT: HEX HD,ST	300	300	0	EA			
			BATCH 7364858975		220					
			BATCH 7364797163		80					

DAS
38
9-89

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

08AUG18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310008527003

ROUTE: FDXIPA

DATE: 08/08/2018

TIME: 21:13:42



Handling Unit: 110000000519781977

Packed at WorkCenter: SI06

CUSTOMER PO: PO040699
ORDER NUMBER: 8006209607S
H
I
P
T
O
CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
H
I
P
F
R
O
M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		27	021200-24987=27 TAPE: PPT,CLR,4INX36YD	2	2	EA
00020		28	AN3-35A=28 BOLT: HEX HD,ST	300	300	EA
		BATCH 7364858975	Exp Date:		220	
		BATCH 7364458339	Exp Date: 11/22/2018		1	
		BATCH 7364797163	Exp Date:		80	
		BATCH 7364929669	Exp Date: 05/22/2020		1	

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

3M PACKING LIST

P.O. NUMBER 0045948812

Fri Jul 20 10:33:06 CDT 2018



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

OFFICE USE

SHIPPING REFERENCE #: UH53016

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #:

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 07/20/2018

SHIP DATE: 7-25-18

ORIG SHIP REF #:

THIS PACKING LIST CONTAINS

Pieces: 30

Weight: ~~300.80~~
290

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000010	60	60		RLS	0-00-21200-24987-7	PT# 021200-24987=27 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5	290	30

NOTES:

CUST PO RELEASE NBR: 0

Y

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:

KIA XIONG 3M B583-05-01 500 BIELENBERG DR

WOODBURY MN 55125-

PHONE (800) 235-2376 FAX (800) 435-3082

ITEM 021200 - 24987 = 27



BATCH 7364929669



KMAYFIELD

07/31/18

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 08/08/2018 | Ship #: 8006209607 | Line: 900040 | 7364929669 | Qty: 1 | CPO: PO040699



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Jul-24-2018

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number UH53016	Customer PO Number 0045948812	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK	
Shelf Life 24 MONTHS FROM DATE OF MFG	Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number: 8143

Date of Manufacture: May-23-2018

Lot Number: 8164

Date of Manufacture: Jun-13-2018

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Authorized by: Kevin Olsen 	Title: QA Tech	Date Signed: Jul-24-2018
---	--------------------------	------------------------------------

DAS
38
9-89

3M PACKING LIST

P.O. NUMBER 0045581198

Wed Jan 11 16:13:58 CST 2017



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2700 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

OFFICE USE

INVOICE #: EK44688

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #:

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 01/11/2017

SHIP DATE:

ORIGINAL INVOICE #:

THIS PACKING LIST CONTAINS

Pieces: 2

Weight: 20.00

MARK SHIPPING LABELS

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000010	4	(4)		RLS	0-00-21200-24987-7	P# 021200-24987=27 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5	20.00	2

NOTES:

CUST PO RELEASE NBR: 0
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
CORTNEY SMITH X 90 3M B583-05-01
ST. PAUL MN 55144-1000
PHONE (866) 599-4227 FAX (877) 731-3966

ITEM 021200-24987=27



BATCH 7364458339



CANDERSON
01/20/17

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 08/08/2018 | Ship #: 8006209607 | Line: 900020 | 7364458339 | Qty: 1 | CPO: PO040699



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Jan-13-2017

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number EK44688	Customer PO Number 0045581198	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK	
Shelf Life 24 MONTHS FROM DATE OF MFG	Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number: 6327

Date of Manufacture: Nov-22-2016

Please contact your 3M Customer Service Representative if you have any questions.

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Authorized by: Jordan Cutler 	Title: Tape QA Technician	Date Signed: Jan-13-2017
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